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1989

ANNUAL REPORT

of the

TOWN OF

BARNSTEAD

NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1989

UNIVERSITY

NEW HAMPSHIRE

LIBRARY

ANNUAL REPORT

of the

TOWN OF

BARNSTEAD

NEW HAMPSHIRE

Comprising those of the Selectmen,
Fire Wardens, Fire Companies,
Trustee of the Trust Funds,
Treasurer, Collector, Road Agent,
Town Clerk and Police Department

FOR THE YEAR ENDING DECEMBER 31, 1989

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TOWN OFFICERS

1989

Moderator

Richard L. Golden

Selectmen

ELEANOR M. SMITH

LEONARD G. TASKER

PAUL A. GOLDEN

Town Clerk/Tax Collector

DAWN M. FOSS

Treasurer

MURIEL C. CHAPMAN

Highway Agent

RAYMOND W. WELCH

Library Trustees

RICHARD L. GOLDEN

E. DIANE CRARY

CAROLYN JOHNSON

Supervisors of Checklist

MARJORIE J. TERRY

FRANCES J. EASTMAN

JUDITH FORSYTH

Trustees of Trust Fund

STUART MERRILL

C. PETER JAMES, TREASURER

ALICE LABRECQUE

Police Chief

GENE A. OMUNDSON

Health Officer

PAUL A. GOLDEN

Overseer of Public Welfare

PAUL A. GOLDEN

Fire Warden

ROSCOE TASKER

Budget Committee

James A. Barnard

Paul Smith

Jon Emerson

Regina Carmen

Edward A. Tasker

Vernon Hipkiss

Term Expires, 1990

Term Expires, 1990

Term Expires, 1991

Term Expires, 1991

Term Expires, 1992

Term Expires, 1992

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 6:30 P.M.

To the Inhabitants of the Town of Barnstead in the County of Belknap in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Barnstead Town Hall in said Barnstead on Tuesday, the 13th (Thirteenth) day of March, next at 10:00 a.m. of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. The second session for purpose of discussing and voting upon the Articles of the Town Warrant shall be held on Saturday, March 17, 1990 at 1:00 P.M. at the Barnstead Elementary School, and for all other business to come before the Meeting. To hear the reports of Agents, Auditors, Committees or Officers chosen and to pass any vote relating thereto.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
4. To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money, provided: (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provision of RSA:32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95b.
5. To see if the Town will vote to appropriate and raise the sum of Fifteen Thousand and no/100 Dollars, \$15,000.00, to purchase 1.4 acres of land surrounding the present Town Garage on Beauty Hill Rd.
6. To see if the Town will vote to appropriate and raise the sum of Twenty Thousand and no/100 Dollars, (\$20,000.00), to establish a new Capital Reserve Fund to be called the Bosco Bell Bridge Capital Reserve Fund.

7. To see if the Town will vote on the following:
"Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100, rather than \$50." (To be voted on by Ballot).
8. To see if the Town will vote on the following:
"Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400, rather than \$700." (To be voted on by Ballot).
9. To see if the Town will vote to appropriate and raise the sum of Eighteen Thousand and no/100 Dollars (\$18,000.00), and put same in the Town Hall Restoration Capital Reserve Fund.
10. To see if the Town will vote to appropriate and raise the sum of Five Thousand Five Hundred and no/100 Dollars, (\$5,500.00), for the Lease/Purchase of a 4x4 vehicle for use of the Police Department.
11. To see if the Town will vote to withdraw the sum of Six Thousand Three Hundred and no/100 Dollars, (\$6,300.00), from the Police Cruiser Capital Reserve Fund, and vote to appropriate and raise the sum of Eight Thousand Seven Hundred and no/100 Dollars, (\$8,700.00), by taxation for the purchase of a new Police Cruiser.
12. To see if the Town will vote to discontinue the Welch Road Bridge Capital Reserve Account created in 1988. This account was created in error. Said funds, with accumulated interest to date of withdrawal, to be transferred to the town's general fund. (Majority Vote Required).
13. To see if the Town will vote to create an expandable general fund trust fund under the provisions of RSA 31:19-a, to be known as the Welch Road Bridge Maintenance Fund, for the purpose of repairing and maintaining the Welch Road Bridge and to raise and appropriate the sum of One Thousand Eight Hundred and no/100 Dollars, (\$1,800.00), toward this purpose. (Majority Vote Required).
14. To see if the Town of Barnstead will vote to raise and appropriate the sum of \$4,541.65 for the Youth Services Bureau's Court Diversion services for first offenders (an effective alternative to the juvenile court system) and other youth oriented programs, i.e. The Challenge Course, the Youth Companion Program and short-term counseling, (by Petition).
15. To see if the Town will vote to accept the sum of Two Hundred and no/100 Dollars, (\$200.00), from William Crossett with the interest to be used for the upkeep of the Mahala Holmes Cemetery.

16. To see if the Town will vote to accept the sum of Two Hundred and no/100 Dollars, (\$200.00), from Susan Sanborn Wheeler and Robert S. Wheeler Jr., with the interest to be used for the upkeep of the Norris Cemetery.

17. To see if the Town will vote to accept the sum of Two Hundred and no/100 Dollars, (\$200.00), from the estate of Melvin C. Bunker with the interest to be used for the upkeep of the Captain Daniel Bunker Cemetery.

18. To see if the Town will vote to sell at Public Auction, any and all property acquired by the Town by Tax Collector's Deed, with the right to accept or refuse any or all bids. The proceeds to go into an escrow account towards the construction of a new Town Shed.

19. To see if the Town will vote to accept the following Town Ordinances. These ordinances have been accepted by the Selectmen since 1987. To be upheld in Court a Ballot vote is required.

Ordinance #11-87.1 Relative to Licensing

Ordinance #21-87.2 Relative to Unnecessary Noises

Ordinance #31-87.3 Relative to Street Regualtions

Ordinance #31A-87.4 Relative to Load Limits on Town Roads,
Streets and Bridges

20. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 13th day of February, in the year of our Lord Nineteen hundred and Ninety

A true copy of Warrant - Attest:

Selectmen

Eleanor M. Smith

Leonard G. Tasker

Paul A. Golden

PROPOSED BUDGET

Fiscal Year January 1, 1990 to December 31, 1990

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1989 (1989-90)	Actual Expenditures 1989 (1989-90)	Selectmen's Budget 1990 (1990-91)	Budget Recommended 1990 (1990-91)	Committee Not Recommended
GENERAL GOVERNMENT					
Town Officers' Salary	28,500.00	28,499.00	29,985.00	29,985.00	
Town Officers' Expenses	57,403.00	58,045.00	58,031.00	58,031.00	
Election and Registration Expenses	8,875.00	8,780.00	4,000.00	4,000.00	
Cemeteries	400.00	393.00	450.00	450.00	
General Government Buildings	13,700.00	15,973.00	16,920.00	16,920.00	
Reappraisal of Property	10,000.00	11,400.00	10,400.00	10,400.00	
Planning and Zoning	15,260.00	12,816.00	16,490.00	16,490.00	
Legal Expenses	6,000.00	17,352.00	10,000.00	7,500.00	2,500.00
Advertising and Regional Association	35.00	35.00	35.00	35.00	
Contingency Fund					
Computer for Town Office	3,500.00	2,445.00	3,796.00	3,796.00	
Tax Map Update	2,000.00	2,380.00	-0-	-0-	
PUBLIC SAFETY					
Police Department	166,058.00	143,088.00	198,576.00	187,742.00	10,834.00
Fire Department	80,500.00	80,746.00	90,500.00	90,500.00	
Civil Defense	200.00	-0-	200.00	200.00	
Building Inspection	33,000.00	34,278.00	34,380.00	20,000.00	14,380.00
Dry Hydrant	1,000.00	-0-	-0-		
HIGHWAY, STREETS & BRIDGES					
Hot Top No. Barnstead Rd. 3100 ft			80,000.00	80,000.00	
Hot Top No. Barnstead Rd. 1040 ft			25,000.00	-0-	25,000.00
Town Maintenance	120,000.00	122,141.00	130,000.00	130,000.00	
General Highway Department Expenses	30,000.00	34,342.00	34,000.00	34,000.00	
Street Lighting	4,000.00	3,985.00	4,200.00	4,200.00	
Tarring	34,000.00	33,875.00	34,000.00	34,000.00	
Highway Block Grant	83,672.00	83,665.00	79,235.00	79,235.00	
Road Signs	500.00	488.00	1,200.00	1,200.00	
Hot Top (White Oak Rd.)	70,986.00	70,914.00	-0-		

Crush Bank	38,000.00	37,963.00	38,000.00	38,000.00	7,000.00	38,000.00	38,000.00	7,000.00
Brush Account								
Solid Waste Disposal	133,889.00	127,680.00	126,833.00	126,833.00	126,833.00	126,833.00	126,833.00	126,833.00
Garbage Removal								
Stump Dump	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00
HEALTH								
Health Department	7,820.00	7,815.00	8,128.00	8,128.00	8,128.00	8,128.00	8,128.00	8,128.00
Hospitals and Ambulances	30,000.00	30,000.00	20,000.00	20,000.00	30,000.00	30,000.00	30,000.00	30,000.00
Animal Control (Humane Society)	600.00	600.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Vital Statistics								
Community Action Program	1,800.00	1,800.00	1,890.00	1,890.00	1,890.00	1,890.00	1,890.00	1,890.00
Timco Air Study	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-
Youth Services								
WELFARE								
General Assistance	2,000.00	3,502.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00
Old Age Assistance	1,500.00	-0-	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
Aid to the Disabled								
CULTURE AND RECREATION								
Library	17,400.00	16,331.00	19,000.00	19,000.00	19,000.00	19,000.00	19,000.00	19,000.00
Parks and Recreation	1,800.00	1,209.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
Patriotic Purposes	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Conservation Commission								
Band Concerts	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00
DEBT SERVICE								
Principal of Long-Term Bonds & Notes								
Interest Exp.-Long-Term Bonds & Notes								
Interest Exp.-Tax Anticipation Notes								
Interest Exp.-Other Temporary Loans								
Fiscal Charges on Debt								
CAPITAL OUTLAY								
Purchase State Property	194,000.00	194,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
Purchase of Stevens Property	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
Police Cruiser	1,850.00	-0-	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00
Air Conditioning in Offices	6,000.00	-0-	-0-	-0-	-0-	-0-	-0-	-0-
Town Hall Heating								
Rescue Squad	35,000.00	35,000.00	20,000.00	20,000.00	22,500.00	22,500.00	22,500.00	22,500.00
New Copy Machine			1,943.00	1,943.00	1,943.00	1,943.00	1,943.00	1,943.00
Lease/Purchase 4x4 Vehicle			5,500.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00

	Actual Appropriations 1989 (1989-90)	Actual Expenditures 1989 (1989-90)	Selectmen's Budget 1990 (1990-91)	Budget Recommended 1990 (1990-91)	Committee Not Recommended
OPERATING TRANSFERS OUT					
Payments to Capital Reserve Funds:					
Town Hall Restoration Cap Res Fund			18,000.00	18,000.00	
Library Const. Fund Cap. Res.	2,000.00	2,000.00	10,000.00	5,000.00	5,000.00
Reconst Town Bridge Cap Res	20,000.00	20,000.00			
Weich Road Bridge	500.00	518.00	-0-		
White Oak Bridge Cap Res	14,000.00				
Recons Bosco Bell Brdg Cap Res			20,000.00	5,000.00	15,000.00
Weich Rd Brdg Maint Expendable Trst			1,800.00	1,800.00	
Municipal Water Department					
Municipal Sewer Department					
Municipal Electric Department					
FICA, Retirement & Pension Contributions	22,300.00	33,038.00	40,540.00	38,887.00	1,653.00
Insurance	75,411.00	86,015.00	109,497.00	106,129.00	3,368.00
Unemployment Compensation	1,000.00	873.00	1,000.00	1,000.00	
TOTAL APPROPRIATIONS	1,412,309.00	1,411,701.00	1,391,379.00	1,301,244.00	107,176.00
Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133)					
				452,835.00	
Amount of Taxes to be Raised (Exclusive of School and County Taxes)					
				848,389.00	

BUDGET OF THE TOWN OF BARNSTEAD, N.H.

SOURCES OF REVENUE	Estimated Revenues 1989 (1989-90)	Actual Revenues 1989 (1989-90)	Selectmen's Budget 1990 (1990-91)	Estimated Revenues 1990 (1990-91)
TAXES				
Resident Taxes				
National Bank Stock Taxes				
Yield Taxes	5,000.00	5,297.00	5,000.00	5,000.00
Interest and Penalties on Taxes	20,000.00	43,840.00	26,000.00	26,000.00
Inventory Penalties				
Land Use Change Tax	3,000.00	8,019.00	6,000.00	6,000.00
INTERGOVERNMENTAL REVENUES-STATE				
Shared Revenue-Block Grant	60,000.00	68,871.00	60,000.00	60,000.00
Highway Block Grant	83,672.00	83,672.00	79,235.00	79,235.00
Railroad Tax				
State Aid Water Pollution Projects				
Reimb. a c State-Federal Forest Land				
Other Reimbursements		768.00	-0-	-0-
Reimb Insurance				
INTERGOVERNMENTAL REVENUES-FEDERAL				
Income from Dept. Building Inspection Fees	45,000.00	28,138.00	20,000.00	20,000.00
Planning Board Fees	3,500.00	2,383.00	2,500.00	2,500.00
Zoning Board of Adjustment Fees	500.00	2,255.00	500.00	500.00
Septic Review Fees	4,200.00	2,560.00	2,000.00	2,000.00
Welch Road Bridge	500.00	-0-	-0-	-0-
Unemp Comp Fund Dividend		559.00	-0-	-0-
Motor Vehicle Permit Fees	200,000.00	224,660.00	200,000.00	200,000.00
Dog Licenses	1,000.00	1,169.00	1,000.00	1,000.00
Business Licenses, Permits and Filing Fees	10,000.00	3,644.00	3,000.00	3,000.00
Motor Vehicle Agent Fees	5,000.00	7,008.00	5,000.00	5,000.00
Fines & Misc. Fees	250.00	1,431.00	250.00	250.00
Stump Dump Fees		1,475.00	500.00	500.00
Cable Franchise Dividend		3,946.00	-0-	-0-
Income From Departments (Police Dept.)	500.00	538.00	500.00	500.00
Rent of Town Property	100.00	337.00	100.00	100.00
Library - Payroll	1,300.00	1,472.00	-0-	-0-
Income from Trust Funds	900.00	919.00	900.00	900.00

Reimb. Public Assistance	300.00	-0-	-0-
Reimb. Police Department	924.00	-0-	-0-
Reimb. Misc. Conference Fee, Legal Fees	1,766.00	-0-	-0-
Interest on Deposits	48,928.00	30,000.00	30,000.00
Sale of Town Property	3,410.00	-0-	-0-
Reimb. Forest Fires	1,078.00	-0-	-0-
Reimb. Overpayments	164.00	-0-	-0-
Refund from Ctr. Barnstead Ambulance	5,002.00	-0-	-0-
Refund B/P Co-op & Ins. Prem.	12,408.00	-0-	-0-
Proceeds of Bonds and Long-Term Notes			
Income from Water and Sewer Departments	6,000.00	8,100.00	8,100.00
* Withdrawals from Capital Reserve			
Withdrawals from General Fund Trusts			
Revenue Sharing Fund			
TOTAL REVENUES AND CREDITS	475,422.00	452,835.00	452,835.00
* Police Cruiser Capital Reserve Fund 6,300.00			
* Welch Road Bridge Cap. Reserve Fund 1,800.00			
10% Limitation per RSA 32.8			
Total Amt recommended by Bud Comm. (line 85 Column 4)			1,301,244.00
LESS EXCLUSIONS:			
Principal Long Term Bonds & Notes (line 55)			
Interest Long Term Bonds & Notes (line 56)			
Capital Outlays funded from Long Term Bonds & Notes per RSA 33.8 & 33.7 b (line 61 thru68)			
Mandatory Assessments	165,720.00		
Amount Recommended less Exclusions			1,135,524.00
10% of Amt. Recommended less Exclusions		113,552.00	
Add Amt. Recommended by Bud. Comm. (line 85 column 4)		1,301,244.00	
MAXIMUM AMOUNT THAT MAY BE APPROPRIATED BY TOWN MEETING			1,414,796.00

COMPARATIVE STATEMENT

	1989	Receipts & Reimb	Total Amt Available	Actual Expend	Unexpend Balance	Over draft
Appropriations	\$	\$	\$	\$	\$	
Town Officer's Salaries	28,500.00		28,500.00	28,499.00	1.00	
Town Officer's Expenses	57,403.00	2,802.05	60,205.05	58,045.00	2,160.05	
Election & Registration Expenses	8,875.00		8,875.00	8,780.00	95.00	
Cemeteries	400.00		400.00	373.00	27.00	
General Government Buildings	13,700.00	180.00	13,880.00	15,973.00	2,093.00	
Reappraisal of Property	10,000.00		10,000.00	11,400.00	1,400.00	
Planning & Zoning	15,260.00	4,865.50	20,125.50	12,816.00	7,309.50	
Legal Expenses	6,000.00	300.00	6,300.00	17,352.00	11,052.00	
Advertising & Regional Association	35.00		35.00	35.00		
Computer for Town Office	3,500.00		3,500.00	2,445.00	1,055.00	
Tax Map Update	2,000.00		2,000.00	2,380.00	380.00	
Police Department	166,058.00	2,300.42	168,358.42	143,088.00	25,270.42	
Fire Department incl. Forest Fires	80,500.00	1,077.72	81,577.72	80,746.00	831.72	
Civil Defense	200.00		200.00	0		
Building Inspection	33,000.00	28,137.87	61,137.87	34,278.00	26,859.87	
Dry Hydrant	1,000.00		1,000.00	0		
Town Maintenance	120,000.00	156.56	120,156.56	122,141.00	1,984.44	
General Highway Dept. Expenses	3,000.00		3,000.00	34,342.00	4,342.00	
Street Lighting	4,000.00		4,000.00	3,985.00	15.00	
Tarring	34,000.00		34,000.00	33,875.00	125.00	
Highway Block Grant	83,672.00		83,672.00	83,665.00	7.00	
Road Signs	500.00		500.00	488.00	12.00	
Hot Top (White Oak Rd)	70,986.00		70,986.00	70,914.00	72.00	
Crush Bank	38,000.00		38,000.00	37,963.00	37.00	
Solid Waste Disposal	133,889.00		133,889.00	127,680.00	6,209.00	
Stump Dump	250.00	1,475.00	1,725.00	250.00	1,475.00	
Health Department	7,820.00		7,820.00	7,815.00	5.00	
Hospitals & Ambulances	30,000.00		30,000.00	30,000.00		
Animal Control (Humane Society)	600.00		600.00	600.00		
Community Action Program	1,800.00	1,218.64	1,800.00	1,800.00		283.36
General Assistance	2,000.00		3,218.64	3,502.00		
Old Age Assistance	1,500.00		1,500.00	0		
Library	17,400.00	1,471.57	18,871.57	16,331.00	2,540.57	
Parks & Recreation	1,800.00		1,800.00	1,209.00	591.00	
Patriotic Purposes	2,000.00		2,000.00	2,000.00		
Band Concert	600.00		600.00	600.00		
Interest Expense Tax Anticipation Note	18,000.00		18,000.00	29,867.00	11,867.00	
Purchase of Stevens Property	194,000.00		194,000.00	194,000.00		
Police Cruiser	15,000.00		15,000.00	15,000.00		
Air Conditioning Town Offices	1,850.00		1,850.00	0		
Town Hall Heating	6,000.00		6,000.00	0		
Rescue Squad Vehicle	35,000.00		35,000.00	35,000.00		
Library Construction Fund Capital Reserve	2,000.00		2,000.00	2,000.00		
Reconstruction Town Bridges Capital Reserve	20,000.00		20,000.00	20,000.00		
Welch Rd Bridge	500.00		500.00	518.00	18.00	
FICA, Retirement, Pension Contributions	22,300.00	82.22	22,382.22	33,038.00	10,655.78	
Insurance	75,411.00	767.66	76,178.66	86,015.00	9,836.34	
Unemployment Compensation	1,000.00	559.00	1,559.00	873.00	686.00	
White Oak Rd Bridge Cap. Res	14,000.00		14,000.00	0		
TOTAL APPROPRIATION	\$1,412,309.00	\$45,394.21	\$1,457,703.21	\$1,411,681.00	\$75,384.13	\$53,911.92
BARNSTEAD ELEMENTARY SCHOOL DIST.	\$2,374,960.00					

INVENTORY OF TOWN

Land	\$ 48,184,066.00
Buildings	74,548,424.00
Electric Plants	1,431,600.00
Water Company	219,700.00

Total Inventory	\$124,383,790.00
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Veteran's Exemptions	15,400.00
Blind Exemptions	30,000.00
Elderly Exemptions	1,272,500.00

1,317,900.00

Total Inventory Less All Exemptions	\$123,065,890.00
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SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 250,000.00
Furniture and Equipment	35,000.00
Libraries, Land and Building	100,000.00
Police Station and Land	134,000.00
Police Department Equipment	25,000.00
Highway Department Land and Building	50,000.00
Highway Department Equipment	250,000.00
School Land and Building	3,500,000.00
Town Land Acquired by Tax Deeds	177,550.00

Total	\$4,521,550.00
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AUDITOR'S REPORT

We, the undersigned Auditors, for the Town of Barnstead, N.H., certify that we have examined and audited the accounts of the Town Clerk, Tax Collector, Selectmen, Treasurer for the year ended December 31, 1989, to the best of our ability. We found them correct and properly cast, balanced and vouched.

Respectfully submitted,

Lorraine F. Jones
Frances J. Eastman
Auditors

APPROPRIATIONS

1989

Town Officers' Salaries	\$ 28,500.00
Town Officers' Expenses	57,403.00
Election & Registration Expenses	8,875.00
Cemeteries	400.00
General Government Buildings	13,700.00
Reappraisal of Property	10,000.00
Planning & Zoning	15,260.00
Legal Expenses	6,000.00
Advertising & Regional Association	35.00
Computer for Town Office	3,500.00
Tax Map Update	2,000.00
Police Department	166,058.00
Fire Department	80,500.00
Civil Defense	200.00
Building Inspection	33,000.00
Dry Hydrant	1,000.00
Fire Alarm Tie In	960.00
Town Maintenance - Winter & Summer	120,000.00
General Highway Department Expenses	30,000.00
Street Lighting	4,000.00
Tarring	34,000.00
Highway Block Grant	83,672.00
Road Signs	500.00
Hot Top (White Oak Rd.)	70,986.00
Crush Bank	38,000.00
Solid Waste Disposal	133,889.00
Stump Dump	250.00
Health Department	7,820.00
Hospitals & Ambulances	30,000.00
Animal Control (Humane Society)	600.00
Community Action Program	1,800.00
General Assistance	2,000.00
Old Age Assistance	1,500.00
Library	17,400.00
Parks & Recreation	1,800.00
Patriotic Purposes	2,000.00
Band Concert	600.00
Interest Expense - Tax Anticipation Notes	18,000.00
Purchase of Stevens Property	194,000.00
Police Cruiser	15,000.00
Air Conditioning in Offices	1,850.00
Town Hall Heating	6,000.00
Rescue Squad	35,000.00
Library Construction Fund Capital Reserve	2,000.00
Reconstruction Town Bridges Capital Reserve	20,000.00
Welch Road Bridge	500.00
White Oak Bridge Capital Reserve	14,000.00
FICA, Retirement & Pension Contributions	22,300.00
Insurance	75,411.00
Unemployment	1,000.00
	\$1,412,309.00
Barnstead Elementary School	\$2,374,960.00

TOWN CLERK'S REPORT

January 1, 1989 - December 31, 1989

RECEIPTS

Motor Vehicle Permits (3,969)	\$224,685.00	
Motor Vehicle Titles	1,224.00	\$225,909.00
Municipal Agent Fees		6,983.00
Dog Licenses (276)	\$ 1,169.00	
Dog Fines & Penalties	495.00	\$ 1,664.00
Filing Fees	\$ 850.00	
Vital Statistics	1,076.00	
Miscellaneous Fees	523.92	\$ 2,449.92
		\$237,005.92

PAYMENTS TO TREASURER

Motor Vehicles	\$225,909.00
Municipal Agent	6,983.00
Dogs	1,664.00
Fees	2,449.92
	\$237,005.92

Respectfully submitted,

Dawn M. Foss
Town Clerk/Tax Collector

TREASURER'S REPORT

Balance on hand January 1, 1989	\$ 964,678.89
Received from Tax Collector	3,240,557.99
Received from Town Clerk	237,005.92
Received from Selectmen	220,341.57
Sale of Town Properties	2,328.06
Tax Redemptions	13,096.26
Outstanding Checks re-entered	413.81

Received from Farmington National & Savings Bank:	
Tax Anticipation Loan	1,200,000.00
Interest from Money Market Account	40,520.75
Interest from Super Now Account	7,874.13
Interest from Payroll Account	503.07

Received from First N.H. Bank:	
Interest from Escrow Account	24.07
Interest from Welch Bridge Account	6.32

\$5,927,350.84

DISBURSEMENTS:

Paid on order of Selectmen	3,695,448.25
Payroll	231,606.33
Paid to Outside Purchasers	16,886.98
Transferred to Trust Fund	517.70
Transfer to Barnstead Conservation Commission	6,000.00
Tax Anticipation Loans	1,200,000.00
Bank Charges	170.00

\$5,150,629.26

Balance on Hand December 31, 1989 \$ 776,721.58

Respectfully submitted,

Muriel C. Chapman
Treasurer

BALANCE SHEET

Assets

Cash in Hand of Treasurer	\$776,721.58
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Unredeemed Taxes:

Levy - 1988	53,165.81	
Levy - 1987	8,101.45	
		61,267.26

Uncollected Taxes:

Levy-Previous Yield Tax	2,371.72	
Levy-1989 Property Tax	558,822.61	
		561,194.33

Liabilities

Balance of Appropriation Barnstead Elementary School	1,273,779.50
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Total Assets	1,399,183.17
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Excess of Assets Over Liabilities	\$125,403.67
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TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1989

- DR -

Uncollected Uncollected Taxes - Beginning of Fiscal Year	1990	LEVIES OF: 1989	Prior
Property Taxes		\$	\$351,279.26
Resident Taxes			
Land Use Change Tax			2,019.00
Yield Taxes			1,628.28
Sewer Rents			

Taxes Committed to Collector:

Property Taxes	3,321,970.00	
Resident Taxes		
National Bank Stock		
Land Use Change Tax	6,000.00	
Yield Taxes	9,463.46	
Sewer Rents		
Other Utilities:		

Added Taxes:

Property Taxes	1,163.00
Resident Taxes	

Overpayments:

a/c Property Taxes	534.81	1,812.34
a/c Resident Taxes		

Interest Collected on

Delinquent Taxes	5,419.52	25,916.56
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Penalties Collected on

Resident Taxes

TOTAL DEBITS	\$3,333,924.33	\$393,281.90
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- CR - Remittance to Treasurer During Fiscal Year:

	1990	1989	Prior
Property Taxes		\$2,761,937.30	\$352,161.60
Resident Taxes			
National Bank Stock			
Land Use Change Tax		6,000.00	2,019.00
Yield Taxes			8,720.02
Sewer Rents			
Other Utilities:			
Interest on Taxes		5,419.52	25,916.56
Penalties on Resident Taxes			

Discounts Allowed:

Abatements Allowed:

Property Taxes	1,744.90	2,093.00
Resident Taxes		
Yield Taxes		
Sewer Rents		

Uncollected Taxes End of Fiscal Year:

Property Taxes	558,822.61	
Resident Taxes		
National Bank Stock		
Land Use Change Tax		
Yield Taxes		2,371.72
Sewer Rents		
Other Utilities:		

TOTAL CREDITS	\$3,333,924.33	\$393,281.90
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SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1989

- DR -

---Tax Sale/Lien on Account of Levies of---

Balance of Unredeemed Taxes

Beginning of Fiscal Year:	1988	1987	Prior
		\$28,179.25	\$5,272.71

Taxes Sold/Executed to Town

During Fiscal Year:	\$98,199.65		
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Subsequent Taxes Paid:

Interest Collected After

Sale/Lien Execution:	2,473.64	3,210.75	1,444.33
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Redemption Cost:	778.00	1,095.00	67.35
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TOTAL DEBITS	\$101,451.29	\$32,485.00	\$6,784.39
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- CR -

Remittance to Treasurer During Fiscal Year:

Redemptions	\$45,033.84	\$19,008.37	\$5,272.71
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Interest & Cost After Sale	3,251.64	4,305.75	1,511.68
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Abatements During Year		1,069.43	
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Deeded to Town During Yr.

Unredeemed Taxes

End of Year	53,165.81	8,101.45	
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Unredeemed Subsequent

Taxes

Unremitted Cash

TOTAL CREDITS	\$101,451.29	\$32,485.00	\$6,784.39
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SUBJECT TO AUDIT

Respectfully submitted,

Dawn M. Foss

Town Clerk-Tax Collector

SUMMARY OF TAX SALE ACCOUNTS TO OTHER PURCHASERS

Fiscal Year Ended December 31, 1989

-DR-

---Tax Sale/Lien on Account of Levies of---

Balance of Unredeemed Taxes	1988	1987	Prior
Beginning of Fiscal Year:		\$11,342.86	
Taxes Sold/Executed to Town During Fiscal Year:			
Subsequent Taxes Paid:			
Interest Collected After Tax Sale		2,805.92	
Redemption Cost:		151.98	
TOTAL DEBITS		\$14,300.76	

-CR-

Remittances to Purchasers During Fiscal Year:

Redemptions	\$10,619.95
Interest & Cost After Sale	2,957.90

Abatements During Year

Deeded to Town During Year	722.91
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Unredeemed Taxes End of Year

Unredeemed Subsequent Taxes

Unremitted Cash

TOTAL CREDITS	\$14,300.76
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SUMMARY OF RECEIPTS - 1989

Sources of Revenue

From Local Taxes	\$ 57,156.00
From State	152,543.26
From Local Sources, Except Taxes	357,242.00
	\$566,941.26

RECEIPTS AT SELECTMEN'S OFFICE

January 1, 1989 thru December 31, 1989

FROM STATE

Highway Block Grant	\$ 83,672.43
Shared Revenue Block Grant	68,870.83
	\$152,543.26

FROM LOCAL INCOME

Income from Oscar Foss Library	
Payroll	\$ 1,471.57
Income from Police Department	
Police Reports	538.00
Fines/Parking Violations/Dog Fines	458.00
Income from Trust Funds	
Ada Downing Trust	329.18
George Bunker Trust	589.46
Rent of Town Property	
Town Hall	180.00
Road Work	156.56
Sale of Town Property	
Sale of Land	2,957.53
Town Maps, checklists, copying	224.05
Ordinances/subdivision regulations/master plan	228.00

Permits and Filing Fees

Gun Permits	380.00
Building Permits & Inspection Fees	28,137.87
Planning Board Hearing Fees	2,382.50
Zoning Board of Adjustment Fees	2,255.00
Septic Review Fees	2,560.00
Stump Dump Fees	1,475.00
Peddler Fee	100.00
CLU Filing Fees	18.00
Reimb. General Assistance	300.00
Reimb. Police uniforms & equipment, etc.	924.42
Reimb. overpayment withholding & Social Security	82.22
Reimb. forest fires	1,077.72
Reimb. Barnstead/Pittsfield Co-Op & Insurance Premium	12,408.09
Reimb. to close out yield bond account	1,179.17
Reimb. misc.	286.83
Reimb. Welch medical	82.00
Reimb. legal Re: Sardone	300.00
Reimb. NSF check fee	10.00
Reimb. dental/medical insurance	767.66
Refund Center Barnstead Ambulance	5,001.92
Refund Cable TV Franchise Fee	3,945.79
Refund Unemployment Compensation Dividend	559.00

Total

\$223,908.80

TRUST FUNDS

At the time of printing the Annual Report, the computerization of our Trust Funds had not been completed.

When this report is available notification to the public will be made.

Respectfully submitted,

C. Peter James
Treasurer

SUMMARY OF PAYMENTS

General Government

Town Officers' Salaries	\$	28,499.30
Town Officers' Expenses		58,045.05
Election & Registration		8,780.43
Town Hall & Other Buildings		15,973.07
Cemeteries		393.00
Reappraisal of Property		11,400.00
Planning & Zoning		12,815.90
Legal Expenses		17,351.85
Advertising & Regional Association		35.07
Computer for Town Office		2,445.00
Tax Map Update		2,380.00

Public Safety

Police Department	143,087.87
Fire Department, including Forest Fire	80,745.67
Building Inspection	34,277.61

Highways, Streets & Bridges

Town Maintenance	
Winter Account	93,843.79
Summer Account	28,297.26
General Highway Dept. Expenses	34,342.38
Street Lighting	3,984.60
Highway Block Grant	83,664.54
Tarring	33,874.59
Street Signs	487.70
Hot Top (White Oak Rd.)	70,914.00
Crush Bank	37,963.09

Sanitation

Solid Waste Disposal	127,680.00
Stump Dump	250.00

Health

Lakes Region Community Health	7,815.00
Suncook Valley Ambulance	30,000.00
N.H. Humane Society	600.00
Community Action Program	1,800.00

Welfare

General Assistance	3,502.11
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Culture & Recreation

Library	16,330.83
Parks & Recreation	1,209.00
Patriotic Purposes	2,000.00
Band Concerts	600.00

Unclassified

Taxes Bought by Town	98,199.65
Abatements & Refunds	16,727.10
Retirement, Social Security, Withholding & Unemployment	33,865.64
Insurance	86,014.81

Interest

Farmington National & Savings Bank	29,866.67
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Capital Outlay

Purchase Stevens Property	194,000.00
Police Cruiser	15,000.00
Rescue Squad	35,000.00

Operating Transfers Out

Payments to Capital Reserve Funds:	
Capital Reserve Library Construction Fund	2,000.00
Capital Reserve Reconstruction Town Bridges Fund	20,000.00
Capital Reserve Welch Road Bridge	517.70

Indebtedness Payments

Belknap County Tax	259,879.00
Barnstead Elementary School	2,141,113.00

Total Expenditures	\$3,927,572.28
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DETAILED STATEMENT OF PAYMENTS

Detail No. 1

Town Officer's Salaries

Selectmen:	
Eleanor M. Smith	\$ 1,500.00
Paul A. Golden	1,500.00
Leonard G. Tasker	1,500.00
Town Clerk/Tax Collector:	
Dawn M. Foss	18,000.00
Treasurer:	
Muriel C. Chapman	4,499.30
Auditors:	
Lorraine Jones	500.00
Frances J. Eastman	500.00
Trustee of Trust Funds:	
C. Peter James	200.00
Health Officer:	
Paul A. Golden	200.00
Welfare Officer:	
Paul A. Golden	100.00
Total	\$28,499.30

Detail No. 2

Town Officer's Expenses

Eleanor B. Drew, Secretary	\$16,563.04
Susan L. Barnard, Deputy Clerk/Collector	7,282.31
Cynthia Treadwell, Clerk	3,129.77
Sharon Haley, Town Meeting Steno	225.00
Shelley Johnson, Clerical for Budget Committee	200.00
Dawn Foss, reimb mortgage searches, lawbook update, mileage to convention	417.00
Susan Barnstead, reimb mortgage searches, mileage to convention	413.50
Cynthia Treadwell, reimb mortgage searches, mileage for training	379.00
Paul Golden, reimb water analysis swimming area Suncook Lake	13.00
Eleanor Smith, Selectmen's Expenses	250.00
Paul Golden, Selectmen's Expenses	350.00
Leonard Tasker, Selectmen's Expenses	250.00
Paul Golden, septic design reviews	1,590.00
Richard Munn, Jr., reimb Health Officers Meeting	25.00
Petty Cash, initial payment for petty cash	50.00
Alton Printing Co., town reports	2,289.50
Wheeler & Clark, dog tags & licenses	75.45
Misc supplies, styrofoam cups, coffee etc., first aid supplies	137.52

Belknap County Registry of Deeds, redemptions, transfers, current use releases	862.94
Belknap County Probate Court	5.00
Tax Collector, Town of Barnstead	192.06
Pittsfield Printing	507.95
Morley Co., bookcase, office supplies	173.82
Thompson's Office Products, shelves for vault	288.00
Viking Office Supplies, office supplies	435.58
Homestead Press, forms & stationery	104.80
Treasurer, State of New Hampshire, Board of Land & Tax Appeals, Dog & Marriage Licenses	797.40
Internal Revenue Service, penalty withholding tax	965.45
Obis Co., copy & computer paper	961.47
Loring, Short & Harmon, forms & supplies	160.40
Tom Ray Office Supply, supplies	1,064.40
202 Office Supplies, quiet cover for printer & officer supplies	496.49
Postmaster, certified postage, box rental	1,394.25
United States Postal Service, envelopes	1,924.40
Suncook Valley Sun, notices	267.80
Union Telephone Co., Clerk/Collector, Selectmen	1,542.41
The Water Shed, water cooler rental & water	292.60
American Data, maintenance contract & supplies for copier	1,589.03
Equity Publishing Corp., NHRSA supplements & updates	258.45
G.B.F. Information Systems, payroll checks	292.77
CTS Inc., typewriter maintenance contract & supplies	292.67
Business Management Systems, seminars & updates	231.17
NH Government Finance Officers Assoc., Treasurer's seminar	25.00
Eagle Mountain House, Clerks convention	484.00
Mount Washington Hotel, Collector's convention	831.00
Cat & Fiddle Restaurant, Clerk's county meeting	30.00
Concord Monitor, advertising	66.54
MacLean Hunter Market Report, clerks auto books	137.00
Union Telephone Co., new phone system	1,450.00
Pioneer Electric, outlet for new phone system	94.06
Micro Smart Inc., computer for front office (Planning Board/Building Inspector)	1,519.58
David Murley, reimb printer for Planning Board & Building Inspector	513.00
Brown's River Bindery Inc., dog tags, licenses, microfilming town records	2,146.97
NH Tax Collector's Association, dues, Collector's convention & workshop	111.00
NH Association of Assessing Officials, dues	20.00
International Institute of Municipal Clerks, dues	55.00
NH City & Town Clerks Association, dues	22.00
NH Municipal Association, dues	57.50
NH Municipal Secretaries Association, dues	10.00
Northeastern Regional Tax Collector's & Treasurers Association, dues	10.00
EMF Inc., annual computer maintenance contract	1,721.00
Total	\$58,045.05

Detail No. 3

Election

LHS Associates Inc., ballot counter	\$7,600.00
Postmaster, postage	25.00
Suncook Valley Sun, notices	50.75
Edward Kelley & Son, setting up & taking down booths	102.28
Pittsfield Printing, ballots	316.50
Earl B. Clark Unit #42, election meals	115.90
Richard Golden, moderator	100.00
Marjorie J. Terry, supervisor of checklist	100.00
Frances J. Eastman, supervisor of checklist	100.00
Judith Forsyth, supervisor of checklist	100.00
Flora Collins, gatekeeper	20.00
John L. Cotton, gatekeeper	20.00
Loretta Emerson, ballot clerk	30.00
Phyllis Thoroughgood, ballot clerk	30.00
D. Ann Carr, ballot clerk	30.00
Constance Mitchell, ballot clerk	30.00
Lois Fleming, counter	10.00
Total	\$8,780.43

Detail No. 4

Reappraisal of Property

Brett Purvis, Appraiser	9,900.00
Capital Appraisal Association, appraisal of Stevens Property	1,500.00
Total	\$11,400.00

Detail No. 5

Town Hall & Other Buildings

Public Service Co.		
Town Hall	2,337.78	
Library	737.83	
Town Shed	474.44	
Parade	125.46	
Police Dept.	460.49	
Rear of Police Dept.	42.97	
		4,178.97
Huckins Oil Co.		
Town Hall	1,360.26	
Library	688.86	
		2,049.12

Johnson & Dix Fuel Co.		
Town Hall	795.72	
Library	359.35	
Town Shed	196.46	
Police Dept.	468.49	1,820.02
Ctr. Barnstead Fire Dept., ½ dumpster rental		513.00
Laconia Electric, Flourescent bulbs		46.44
Maxfield's True Value, supplies		133.09
Bradford Sargent, cleaning		3,219.96
Hamilton Stock, repair bulletin board, Town Hall Lock & Keys		66.70
Clark's Grain Store, scoops for rock salt		4.60
Mountain's Store, bug spray		5.29
Radio Service Laboratory, flood light		2.99
Edward Kelley & Son, mowing around bandstand & door repairs		55.00
Central Paper Products, supplies		160.90
Fire Guard of NH		38.50
Bradford Sargent		49.75
Paul Golden		9.65
Misc. reimb., bulbs & trash barrels for Police Dept.		39.18
Union Telephone Co., repairs to new phone system due to lightning (less than deductible)		390.00
S & S Logging, removing trees from Police Dept.		175.00
Pioneer Electric, electrical work Police Dept.		500.00
Frederick Pickett, installing antenna & scanner Police Dept.		1,528.75
Dick Quindley & Sons, clean burner Police Dept.		56.40
Eleanor Smith, reimb balance Bartlett electricl work & outside lights		
Police Dept., Bill Carpenter subdivision Stevens Property		628.69
Viking Office Supplies, computer station for Building Inspector's Office		181.07
S D Lank & Sons, freezeups Town Hall		120.00

TOTAL **\$15,973.07**

Detail No. 6

Tax Map **\$2,380.00**

Detail No. 7

Police Department

Gene A. Omundson, Chief	\$ 35,066.10
Michael V. LaChapelle	25,648.34
Gene E. Beaudry	11,113.24
Robert E. Hutchinson	12,492.67
Donald Carter	9,655.98
James A. Barnard	1,293.72
Brian E. Rogers	2,448.74
Charles Hills Grove	634.25
Michael Dean	3,545.43
Paula Jean Oberg, clerical	6,434.00
Carol Conley, Animal Control Officer	1,050.00

Gene Omundson, reimb seminar & convention, expenses, film, gas, radiator hose, photo supplies, lock & paper supplies	657.96
Michael LaChapelle, reimb film	12.59
Donald Carter, reimb film & Postage	12.18
Paula Oberg, reimb postage, batteries, supplies, bathroom paper supplies	28.69
Eleanor Smith, reimb blinds & microwave for Police Dept.	171.81
Postmaster, box rental, postage	182.00
Irwin Motors, repairs	112.05
NAPA Auto Parts, auto supplies	204.54
Kidder's Repair Service, repairs	637.70
Paul King, repairs	1,001.82
Sargents's Garage, repairs	641.70
Sullivan Tire Co., tires	1,273.67
B & B Radiator, replace a/c switch	32.69
Huckins Oil Co. Inc., gas	5,988.67
Johnson & Dix Fuel Co.	826.92
Ben's Uniforms, uniforms & equipment	2,269.69
Union Telephone Co.	4,289.50
New England Telephone	528.31
I.C.M.A., manuals	43.70
Mountain's Store, film	10.78
Perfecta Camera Corp., Polaroid 600	78.98
Pittsfield Medical, Officer physical	180.00
J & J Printing, forms & envelopes	627.21
Office Land, supplies	34.66
Maxfield's supplies	67.26
Tom Ray Office Supplies, supplies	713.30
202 Office Supply, supplies	407.27
Motorola, Inc.	754.00
Morey's Uniforms, uniforms	429.10
Granite State Business Forms, stamps & forms	158.06
George Nutz, replacing glass outside fixtures	32.09
State of NH Motor Vehicle, registration correction	3.00
Stephenson Auctioneer, furniture, conference table, bookcase	1,180.00
Ossipee Mountain Electronics, electronic hookups & repairs	774.44
Two-Way Communications, radio repairs & batteries	196.37
Barnstead Rescue, Inc., training	127.00
Gall's Inc.	54.48
Adams Lock & Safe, changing locks in Police Dept.	583.00
Neptune Inc., uniforms & equipment	528.47
Shooting Sports Supply, ammunition, holster & holder	1,486.10
Alpha Color, photos	65.29
Radio Service Lab., repairs	6.50
Economics Press Inc., subscription to Bits & Pieces	31.03
Whelen Engineering Co., strobe & siren	1,522.67
Barnstead Country Store, film & battery	29.97
Equity Publishing Corp., update Court Rules/MV Laws	104.75
Xerox Corp., typewriter Maintenance & Supplies	730.55
S.A.S. Auto Parts, parts	137.71
New England Institute of Law Enforcement Management, seminar	985.00

Treasurer, State of NH, radio repairs	72.00
NH Police Association, dues	10.00
N.E. Association Chiefs of Police, dues	70.00
NH Bar Association, subscription	25.00
NH Association Chiefs of Police, dues	20.00
Internation Association Chiefs of Police, dues & seminar	450.00
Economics Press Inc.	73.15
Concord Monitor, advertising for officer	243.81
Forster's Dailey Democrat, advertising for officer	270.62
Union Leader Corp., advertising for officer	441.00
Suncook Valley Sun, notices	59.50
Viking Office Supplies, supplies, file cabinet	477.31
Steve Davis Office Machines, typewriter ribbons	70.30
Charles C. Thomas, Publisher, criminal investigations	42.75
Metromedia Paging Service, pager rental	77.11
Sirchie Finger Print Lab	193.85
Citizen Publishing Co., advertising for officer	116.77
Lakes Region General Hospital	37.00
Total	\$143,087.87

Detail No. 8

Planning and Zoning

Vicki LeCain, planning board secretary	\$ 885.00
Elizabeth Petschauer, planning board secretary	224.00
Diane Wood, planning board recorder secretary	551.26
Susan Roberts, planning board recorder secretary	1,698.01
Diane Wood, registry expenses	20.00
Lakes Region Planning Commission, appropriation, master plan update, CIP road survey work	6,960.00
Suncook Valley Sun, notices	777.00
Postmaster, postage	82.50
Pittsfield Printing, master plan survey	67.50
Obis Co., copy & computer paper	242.07
Belknap County Registry of Deeds	119.45
Viking Office Products, supplies	176.94
Homestead Press, stationery & envelopes	52.54
Granite State Independent Living Foundation, interpreter for 8/17/89 meeting	63.96
Eleanor Smith, reimb tape recorder, tapes & postage	194.71
Vicki LeCain, reimb postage & binder	9.52
Office of State Planning, handbooks & seminar	70.00
Susan Conrad, zoning board of adjustment secretary	222.00
Suncook Valley Sun, notices	320.25
Homestead Press, envelopes	29.19
Postmaster, postage	50.00
Total	\$12,815.90

Detail No. 9**Building Inspector**

Richard A. Munn, Jr., building inspector	\$23,783.12
Vicki LeCain, building inspector secretary	4,286.25
Elizabeth Petschauer, building inspector secretary	897.75
Richard Munn, Jr., reimb mileage	1,621.62
Richard Munn, Jr., reimb seminars	453.75
Eleanor Smith, reimb typewriter & stand	100.50
Vicki LeCain, reimb shelving unit	15.99
Morley Co., supplies	40.65
202 Office Supply, supplies	46.23
Viking Office Products, supplies	191.34
Stephenson Auctioneer, furniture	90.00
Country Road Press, permit applications	154.40
Maxfield's True Value, 100 ft measuring tape	24.92
Union Telephone Co.	410.87
NH Building Officials Association, membership	15.00
Obis Co., computer & copy paper	271.41
Pittsfield Printing, business cards/self-inking stamps	62.65
University Conference Services, seminar	163.00
Postmaster, postage	170.20
Homestead Press, stationery & envelopes	56.29
Treasurer, State of NH, master plumbers license	125.00
Suncook Valley Sun, notices	64.75
Concord Monitor, advertising for inspector & secretary	112.02
Union Leader, advertising for inspector	126.40
Union Telephone Co., wiring phones & answering machine	482.50
NH Water Resources Div., list of well contractors & pump installers	20.00
BOCA International, dues	147.00
National Fire Protection Association, subscription renewal	344.00
Total	\$34,277.61

Detail No. 10**Fire, including Forest Fire**

Barnstead Parade Fire Co., #1, appropriation	\$40,000.00
Center Barnstead Fire Dept., appropriation	\$40,000.00
Forest Fires	745.67
Total	\$80,745.67

Detail No. 11**Rescue Vehicle**

Barnstead Rescue Inc., appropriation	\$35,000.00
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Detail No. 12

Insurance

Davis & Towle Agency, Inc.

Auto	3,745.00
Law Enforcement Liability	4,772.10
Public Officials Liability	3,000.00
Municipal Agent's Bond	90.00
Municipality Package	19,443.00

Total	\$31,050.10
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Davis & Towle Agency, Inc., municipal insurance	2,002.50
NHMA Life/Disability	1,905.00
NHMA Blue Cross/Blue Shield	23,884.50
NHMA Dental	4,455.15
NH Municipal Workers Compensation Fund	21,820.74
Reimb. to employees for medical deductibles	896.82

Total	\$86,014.81
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Detail No. 13

Health Department including Hospitals

Lakes Region Community Health Agency, appropriation	\$7,815.00
NH Humane Society, appropriation	600.00
Suncook Valley Ambulance, appropriation	30,000.00
Community Action Program, appropriation	1,800.00

Total	\$40,215.00
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Detail No. 14

Computer Town Offices

Business Management Systems, onsite & phone support	\$2006.00
David Murley, reimb software for planning board/building inspector computer	439.00

Total	\$2,445.00
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Detail No. 15

Street Signs

Treasurer, State of NH, street signs	487.70
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Detail No. 16**Highway Block Grant**

	Gross	Equip.	
Raymond W. Welch	7,609.30	10,379.50	\$17,988.80
Howard D. Welch	6,326.87	4,304.00	10,630.87
George L. Smith			6,316.30
Arnold Hayes			6,014.25
Robert Wood			6,119.85
Paul Davis	24.30	3,587.20	3,611.50
Anna J. Welch, bookkeeper			468.00
Arthur Vick, equipment			280.00
Carson Construction, equipment			480.00
Scott Fitzmorris, sandblasting			115.00
Stevens Construction, backhoe & gravel			4,245.00
Concord Sand & Gravel, screened sand			7,213.97
NH Earth Mechanics, winter sand			20,155.00
Total			\$83,664.54

Detail No. 17**Town Dump**

Pittsfield Solid Waster Facility, appropriation	\$127,680.00
John Maxfield, stump dump	250.00
Total	\$127,930.00

Detail No. 18**Town Maintenance
Summer Account**

Raymond W. Welch	1,709.02	1,678.00	\$3,387.02
Howard D. Welch	1,386.75	288.00	1,674.75
George L. Smith			4,260.60
Arnold Hayes			4,248.45
Robert Wood			4,322.85
Paul Davis			234.90
Anna Welch			240.00
Total			\$28,297.26

Winter Account

Raymond W. Welch	13,395.74	15,016.00	\$28,411.74
Howard D. Welch	11,265.55	10,144.10	21,409.65
George L. Smith			11,203.35
Arnold Hayes			10,941.75
Robert Wood			6,577.05
Paul Davis	722.00	12,904.00	13626.00
James Greelish			224.75
Stanley Corliss			448.00
Scott Fitzmorris, compressor			40.00
Anna Welch, bookkeeper			661.50
Rena Welch, radio operator			300.00
Total			\$93,843.79

Detail No. 19

Street Lighting	\$3,984.60
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Detail No. 20

General Expenses of Highway Department

Merriam Graves Corp., oxygen, cylinder rental, acetylene	\$ 523.61
International Salt Co./AKZO Salt Co.	11,415.80
Agway Energy Products	
Regular	874.51
Diesel	4,039.92
Fuel Oil	102.60
	5,017.03
Johnson & Dix Fuel Corp.	
Premium	29.07
Diesel	258.46
	287.53
Maxfield's Hardware, supplies	102.76
S.A.S. Auto Parts Co., part	3,407.62
Union Telephone Co.	375.94
Chromate Industrial Corp., parts	407.06
Jordan Milton Machinery, parts	1,550.44
Clark's Grain Store, calcium chloride, brooms, handles	281.14
Two Way Communications Service Inc., radio repairs	60.00
Suncook Valley Sun, notices	64.75
Union Leader Corp., paving bids	577.15
E.W. Sleeper Co., parts	3 440.78
Larry's Sales & Service, helmets with muff screens	96.00
Log-Con Supply Associates, digger for beaver dams	61.60
Donbeck Sales, wrenches, socket set, grinding wheel & tools	314.79
Fortress Bobcock Co., snow blade	115.50
Scott Fitzmorris, sandblasting sander	115.00
New England Barricade, signs	353.70

Penn Culvert Co., culverts	2,190.63
Tires, Inc., grader tires, valve stems & oil ring	1,519.00
RAK Industries, reflection tape & rainsuit	237.73
Howard Fairfield Inc., parts for rock rake	300.00
Sanel Auto Parts, parts	28.84
Max Cohen & Sons, steel	62.45
Chadwick-BaRoss Inc., parts for grader	500.74
Robbines Auto Parts, parts, battery charger	416.62
Palmer Springs Co.	63.00
B&B Radiator, repairs to loader	323.50
Share Corporation, hand cleaner & supplies	104.50
State Bolt & Supply, cap & nuts	27.17

Total	\$34,342.38
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Detail No. 21

Library

Appropriation	\$7,100.00
Salaries	9,230.83

Total	\$16,330.83
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Detail No. 22

Town Poor

General Assistance	\$3,502.11
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Detail No. 23

Memorial Day & Other Celebrations	\$2,000.00
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Detail No. 24

Band Concerts	600.00
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Detail No. 25

Parks & Recreation

Dorothy Fitzgerald, beach attendant	\$ 969.00
Keith Allen, beach attendant	240.00

Total	\$1,209.00
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Detail No. 26

Cemeteries	\$ 393.00
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Detail No. 27**Damages, Legal Expenses incl. Dog Damage**

Attorney Anthony McManus, services rendered	\$ 584.01
Attorney Gregg Lewis, services rendered	6,456.48
Attorney Daniel Crean, services rendered	2,884.01
Upton, Sanders & Smith, services rendered	7,401.85
Eleanor Smith, reimb settlement charges	25.50

Total	\$17,351.85
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Detail No. 28

Advertising & Regional Association	\$ 35.07
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Detail No. 29

Taxes Bought by Town	\$98,199.65
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Detail No. 30**Abatements & Refunds**

Abatements	818.66
Refunds	15,908.44

Total	\$16,727.10
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Detail No. 31

Social Security, Withholding, Credit Union & Unemployment Town Employees	\$22,407.25
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Detail No. 32

Police Retirement	\$5,443.62
Employees Retirement	714.77
Highway Retirement	5,300.00

Detail No. 33**Interest**

Farmington National & Savings Bank

\$29,866.67**Detail No. 34****Tarring**

Raymond W. Welch, equipment	\$ 2,350.00
Howard D. Welch, equipment	1,584.00
Paul H. Davis, equipment	1,336.00
Scott Fitzmorris, equipment	75.00
Town of Pittsfield, power broom rental	150.00
Tilcon Maine, Inc.	4,058.73
NH Earth Mechanics, screened sand	4,719.00
Stevens Construction Inc., backhoe & gravel	2,697.50
NH Bituminous Co., tar	16,904.36

Total	\$33,874.59
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Detail No. 35**Crushed Gravel**

NH Earth Mechanics, crushed gravel	\$26,171.09
Stevens Construction Inc., gravel	11,792.00

Total	\$37,963.09
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Detail No. 36**Hot Top White Oak Rd.**

Raymond W. Welch, equipment	\$ 512.00
Howard Welch, equipment	544.00
Tilcon Maine Inc.	69,858.00

Total	\$70,914.00
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Detail No. 37**Police Cruiser**

Irwin Motors	\$14,625.00
Ossipee Mountain Electronics	375.00

Total	\$15,000.00
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Detail No. 38	
Purchase Stevens Property	\$194,000.00
Detail No. 39	
Capital Reserve	
Welch Bridge Account	\$ 517.70
Library Construction Fund	2,000.00
Reconstruction Town Bridges	20,000.00
Detail No. 40	
Belknap Country Tax	\$259,879.00
Detail No. 41	
Barnstead Elementary School	\$2,141,113.00
TOTAL DISBURSEMENTS	\$3,927,572.28

REPORT OF THE ROAD AGENT - 1989

WINTER ACCOUNT

George L. Smith, Labor	\$ 10,783.35
Arnold Hayes, Labor	10,521.75
Robert Wood, Labor	6,477.05
Raymond Welch, Labor	12,765.74
Raymond Welch, Equipment	15,016.00
Paul H. Davis, Labor	722.00
Paul H. Davis, Equipment	12,904.00
Howard Welch, Labor	10,635.55
Howard Welch, Equipment	9,844.00
Stanley Corliss, Labor	448.00
James Greelish, Labor	224.75
Scott Fitzmorris, Compressor	40.00
Rena Welch, Radio Operator	300.00
Anna Welch, Bookkeeping	661.50
	\$91,343.69
Town paid in Retirement	2,200.00
Total	\$93,543.69

SUMMER ACCOUNT

Arnold Hayes, Labor	\$ 3,988.45
Howard Welch, Labor	4,145.40
Howard Welch, Equipment	512.00
George L. Smith, Labor	4,000.60
Robert Wood, Labor	4,322.85
Raymond Welch, Labor	5,131.06
Raymond Welch, Equipment	4,422.00
Paul H. Davis Co., Labor	234.90
Anna Welch, Bookkeeping	240.00
	\$26,997.26
Town paid in Retirement	1,300.00
Total	\$28,297.26

HIGHWAY BLOCK GRANT AID

Robert Wood, Labor	\$ 6,119.85
George L. Smith, Labor	5,982.30
Arnold Hayes, Labor	5,654.25
Howard Welch, Labor	5,786.87
Howard Welch, Equipment	4,304.00
Raymond Welch, Labor	7,069.30
Raymond Welch, Equipment	10,379.50
Paul H. Davis, Labor	283.50
Paul H. Davis, Equipment	3,328.00
Stevens Construction, Equipment	540.00
Stevens Construction, Gravel	3,705.00
Arthur Vick, Equipment	280.00
Carson's Construction, Equipment	480.00
Scott Fitzmorris, sand grit	115.00
Anna Welch, Bookkeeping	468.00
NH Earth Mechanics, Sand	20,155.00
Concord Sand & Gravel, Sand	7,213.97
	\$81,864.54
Town paid in Retirement	1,800.00
Total	\$83,664.54

TARRING ACCOUNT

Paul H. Davis Co., Equipment	\$ 1,336.00
Howard Welch, Equipment	1,584.00
Raymond Welch, Equipment	2,350.00
Stevens Construction, Equipment	862.50
Stevens Construction, Gravel	1,835.00
Scott Fitzmorris, Compressor	75.00
Town of Pittsfield, Power Broom	150.00
Tilcon Maine Inc., Asphalt	2,349.00
Tilcon Maine Inc., Cold Patch	1,709.73
NH Earth Mechanics, Sand	4,719.00
NH Bituminous Co., Tar	16,904.36
Total	\$33,874.59

HOT TOP ACCOUNT

White Oak Rd.	
Tilcon Maine, Inc., Hot Top	\$67,778.00
Tilcon Maine, Inc., Equipment	2,080.00
Raymond Welch, Equipment	512.00
Howard Welch, Equipment	544.00
Total	\$70,914.00

CRUSHED GRAVEL ACCOUNT

NH Earth Mechanics, crushed gravel	\$ 26,171.09
Stevens Construction, Co., crushed gravel	11,792.00
Total	\$37,963.09

WINTER ACCOUNT

The Highway Department plowed and sanded roads during and after snow storms. They sanded and salted roads during and after freezing rain storms. They cut up and removed trees which fell during wind storms. They cleaned out culverts and thawed culverts. The Highway Dept. cleaned out Beaver dams. As the weather was mild, some days, they hauled gravel on various roads.

SUMMER ACCOUNT

The Highway Department graded dirt roads and rock raked those roads. They repaired washouts on roads after rain storms. They hauled gravel on various roads to improve conditions on those roads. The Highway Dept. cold patched the tar roads. They made ditches along sides of roads and they cleaned out culverts plugged up by Beavers. They cut bushes and mowed grass and brush along sides of roads. They steam cleaned the grader, loader and sanders.

HIGHWAY BLOCK GRANT AID

The Highway Department cold patched the tar roads and graded roads. They also rock raked the roads which they graded. They cleaned out and made ditches along sides of roads. They hauled gravel on various roads and cleaned out culverts. The Highway Dept. put up street signs. They cleaned out Beaver dams. They put in culverts on roads.

CRUSHED GRAVEL ACCOUNT

The Highway Department hauled crushed gravel on various roads to improve conditions on those roads.

HOT TOP ACCOUNT

The Highway Department recycled and hot topped the White Oak Road.

TARRING ACCOUNT

Tarred and sealed:

- 1 mile on White Oak Road
- 3/10 of a mile on Parade Road
- 6/10 of a mile on Hartshorn Road
- 4/10 of a mile on Beauty Hill Road
- 5/10 of a mile on School Street
- 6/10 of a mile on Shackford Corner Road
- 7/10 of a mile on Peacham Road
- 1 mile and 3/10 on No. Barnstead Road
- Shimmed with Hot Top 675 ft on Peacham Road
- Put culverts in on Old Route 28 and Shackford Corner Rd.

Respectfully submitted,

Raymond W. Welch
Road Agent

REPORT OF OSCAR FOSS MEMORIAL LIBRARY 1989

Another busy year at the Library! We circulated over 8,500 items and registered many new patrons. It is always such a pleasure to see many new faces and to have patrons returning to the Library year after year.

Our summer program was a great success this year. The reading program was entitled "Reading Let's Me Fly!" and we had 27 children complete the requirements and receive their awards. Story hours were lots of fun and many helpful volunteers came to read to the children. David Parker, professional storyteller, hosted the last story hour and over 100 people attentively listened to his humorous stories and sang along while he played the guitar. We had a great summer try to join us next year and see what fun we have.

The Friends of the Barnstead Library have been diligently working for the benefit of the library. We all have great hopes that their efforts will help us install air conditioning in the Library in 1990. In addition to the annual Bake Sale, Book Sale and Christmas Cookie Sale, the friends added on another project this year. Just before Thanksgiving they sponsored a Pie Sale that obviously met with the approval of many townspeople as they sold all the pies in about 2 hours! They also had beautiful notecards created which are currently on sale in some of the area stores and at the Library. The notecards are of the Congregational Churches in South Barnstead, North Barnstead and Barnstead Parade and the fourth notecard is of the Oscar Foss Library. This is an ongoing project for the Friends to keep donations coming all the time. We are extremely grateful that we have so many "Friends"!

The Library staff has met several times with the Capital Reserve Committee and we are in the process of looking ahead to a building expansion in order to meet the needs of the Town. We are all very excited at the prospect of an addition as we are rapidly running out of space.

G. Barbara Trantham continues on as Assistant Librarian and I still serve as Head Librarian. Please stop by the Library at your leisure and see what it offers. There are many things going on here and we all look forward to helping you. If you're looking for the right reference book, a read-along book and cassette for your child, a magazine or just to browse for the book that will "take you away"...stop by the Library!

Respectfully submitted,

Susan T. Conrad
Librarian

OSCAR FOSS MEMORIAL LIBRARY

Center Barnstead, N.H. 03225

Report of the Oscar Foss Memorial Library for the year ending
December 31, 1989

Receipts:

Balance brought forward, January 1, 1989	\$5,397.65
Town of Barnstead Appropriation*	7,100.00
Trust Fund	600.00
Gifts, Fines, Memorials, Donation, etc.	371.50
Interest	211.93
Copier	201.20

Total	\$13,882.28
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***Beginning in 1989 the Town retained the salary portion of the Library appropriation, \$10,300 for disbursal to Library employees. For salary figures see Town Report Detail Statement under the heading of Libraries.**

EXPENDITURES:

Payment to Town during Salary Conversion	\$1,110.02
Books	3,893.17
Librarian's Materials	356.95
Professional Development	444.90
Building Maintenance	1,473.59
Periodicals	359.75
Outreach	102.33
Major Equipment & Furnishings	1,092.84
Administration	481.26
Telephone	441.39
Copier Supplies	142.04

Total Expenditures	\$9,898.24
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Total Balance on Hand, December 31, 1989	\$3,984.04
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Respectfully submitted,

Richard L. Golden, Chairman
Diane Crary
Carolyn Johnson

Board of Trustees

CENTER BARNSTEAD FIRE DEPARTMENT

FINANCIAL REPORT

Year Ending 1/1/89 thru 12/31/89

REVENUE RECEIVED

Donations	\$ 499.48
Raised Income	650.00
Town Appropriation	40,000.00
Bank Interest	815.52
Member Purchased Equipment	1,314.11
Fees & Permits	50.00
Rubbish Disposal	578.00
Miscellaneous Income	232.67
Total Revenue Received	\$44,139.78

EXPENDITURES:

Electricity	\$ 1,509.25
Fuel Oil	2,126.99
Diesel Fuel	287.31
Telephone	551.59
Insurance	13,332.67
Loan Payments	11,580.08
Rubbish Disposal	1,117.35
New Equipment	3,815.95
Equipment Repair	8,544.52
Supplies	2,210.01
Training	913.00
Building Maintenance	750.77
Miscellaneous Expenses	1,753.61
TOTAL EXPENDITURES	\$48,493.10

BARNSTEAD PARADE FIRE COMPANY NO. 1, INC.

FINANCIAL REPORT

	1989 ACTUAL	1990 PROPOSED
OPERATING EXPENDITURES:		
Utility - Electric	\$ 1,297.00	\$ 1,300.00
Utility - Telephone	356.00	350.00
Utility - Fuel Oil	738.00	1,100.00
 Maint - Apparatus	 2,168.00	 1,500.00
Maint - Equipment	1,775.00	1,000.00
Maint - Building	1,003.00	500.00
 Motor Fuels & Oil	 723.00	 800.00
Fire Fighting Equip - Consumable		500.00
Insurance	9,972.00	12,000.00
Debt Service	21,704.00	15,358.00
Misc Expense	1,580.00	500.00
Legal Services		500.00
Administrative Expenses	20.00	150.00
Bookkeeping Expenses	259.00	275.00
Training	560.00	500.00
Plowing & Sanding	300.00	300.00
 Total Operating Expense	 \$42,455.00	 \$36,633.00
 Capital Expenses:		
Additional Building Improvements	\$ 4,003.00	
New Radio Equip & Base Antenna	5,567.00	
Building Maint Equip.	1,124.00	
Radio Communication Upgrade		2,000.00
Forestry Protective Equipment		500.00
Protective Clothing		1,500.00
Hose & Fittings		1,500.00
Cistern (1/3 expense)		6,000.00
Rotary Inverter (6M1)		1,500.00
 Total Capital Expense	 \$10,694.00	 \$13,000.00
 TOTAL EXPENSES	 \$53,149.00	 \$49,633.00
 OPERATING INCOME:		
Contributions	970.00	750.00
Interest Earned	2,847.00	2,000.00
Town Appropriation	40,000.00	45,000.00
Misc Income	1,215.00	500.00
Fund Raisers	1,064.00	750.00
 Total Operating Income	 \$46,096.00	 \$49,000.00
 NET GAIN/LOSS	 -7,053.00	 -633.00

BARNSTEAD RESCUE, INC.

FINANCIAL REPORT FOR YEAR ENDED DECEMBER 31, 1989

EXPENDITURES	1989 BUDGET	1989 EXPENDED	1990 BUDGET
Radios	\$ 4,000.00	\$ 4,382.00	\$1,000.00
Medical Equipment & Supplies	5,000.00	5,046.04	1,000.00
Emergency Lites	2,000.00	1,277.37	
Rent	1,200.00	600.00	1,200.00
New Pagers	3,000.00	2,490.00	1,500.00
Insurance	2,500.00	2,351.00	3,000.00
Legal	2,000.00		1,000.00
Training	1,000.00	699.50	2,500.00
Operations & Setup	2,500.00	427.29	250.00
Vehicle Lease	7,500.00		-0-
Debt Service			7,000.00
Scene Lites	1,000.00		
Battery Charger	500.00		
Rear Bumper	250.00		
Hand Lites	250.00		
Retrofit existing pagers	500.00	83.08	
Squad Bench	250.00		
Heater	150.00		
Rescue Equipment	1,000.00		5,550.00
Vehicle Maintenance	400.00		1,000.00
Rescue Vehicle	25,000.00	20,501.19	
Total	\$60,000.00	\$37,857.47	\$25,000.00
REVENUES			
Town Appropriation	\$35,000.00	\$35,000.00	\$25,000.00
Miscellaneous	-0-	127.00	
Note proceeds on 6X1	25,000.00	20,000.00	
Total	\$60,000.00	\$55,127.00	\$25,000.00
Net Gain or Loss	-0-	\$17,269.53	
Less Projects Not Completed Purchased or Installed		-10,500.00	
Cash Reserve		\$ 6,769.53	

PITTSFIELD SOLID WASTE FACILITY

APPROPRIATIONS	1989 BUDGETED EXPENDITURES	1989 ACTUAL EXPENDITURES	1990 PROPOSED EXPENDITURES
ADMINISTRATIVE			
Bonds		672.00	700.00
Telephone	1,200.00	1,142.11	1,200.00
Mileage	950.00	928.65	100.00
Office Supplies		284.87	500.00
Legal Fees	5,000.00	3,530.40	2,500.00
Accounting Fees (Aud.)		325.00	1,200.00
Bookkeeping (Treas.)	2,100.00	2,100.00	4,200.00
Secretary			7,280.00
Postage	200.00	159.91	200.00
Advertising	1,000.00	1,089.11	1,000.00
Dues & Publications	500.00	435.00	500.00
Meetings & Seminars		25.00	
Office Furniture	1,000.00	299.95	
Dump Stickers			
Signs		250.00	500.00
Insurance (Liability)	36,000.00	12,061.00	15,000.00
Misc	500.00	581.57	
Permits	750.00	600.00	600.00
Petty Cash			50.00
Capitol Reserve Acct.			30,000.00
Overlay/Contingency			20,000.00
Total Administrative	49,200.00	24,484.57	85,530.00
MAINTENANCE			
Tools & Supplies		3,858.33	3,000.00
Building		7,638.87	4,000.00
Machinery & Equip.		13,859.73	7,000.00
Thermtech Incinerator		5,976.43	4,000.00
Kelley Incinerator			6,000.00
Repairs-Other	18,920.00	1,705.99	
Spare Parts	10,000.00	743.00	1,500.00
Cleaning Supplies	500.00	56.24	500.00
Total Maintenance	29,420.00	33,838.59	26,000.00
OPERATIONS			
Gas-Oil-Kero	4,000.00	2,376.13	2,500.00
Propane	30,000.00	32,398.78	35,000.00
Electric	10,000.00	9,908.32	11,000.00
Gross Wages	88,684.00	84,684.73	92,962.00
FICA	3,663.00	3,525.35	4,200.00

Health Insurance		8,525.37	8,000.00
Workmen's Comp		4,956.00	5,000.00
Unemployment Comp	340.00	310.44	400.00
Equipment Rentals			
EXPENSE ITEM			
Ash Tests		8,729.00	10,000.00
Uniform Rentals			3,200.00
Steel Barrels	1,000.00		400.00
Gravel		962.99	2,500.00
Medical		207.80	
Contracted Mach. Hire			1,000.00
Dozer Work	2,000.00	794.00	
Demo Area Cleanup			1,000.00
Total Operations	139,687.00	157,378.91	177,162.00
HAULING			
Bottles & Cans	55,000.00	47,239.42	50,000.00
Demolition Materials	130,000.00	77,819.26	78,000.00
Cardboard Freight	1,500.00	1,925.00	2,500.00
Iron Bailing & Removal	4,000.00	5,304.32	6,000.00
Tires	750.00	244.94	
Tire Removal	3,000.00	9,650.00	4,800.00
Ash Removal	70,000.00	9,158.50	150,000.00
Ash Testing	7,000.00		
Total Hauling	271,250.00	151,341.44	291,300.00
CAPITAL EXPENDITURES			
Skid Loader		16,557.70	3,000.00
Fence			15,000.00
Walls in Building			
Ash Platform	4,000.00	243.00	10,000.00
Landscaping			
New Office			1,500.00
Matching Funds/Rec.			40,000.00
Demo Area Platform			
Storage Building			
Attendent Bldg on Hill			1,000.00
Relocate Propane Tank			2,000.00
Emergency Lights			1,000.00
Total Capitol	4,000.00	16,800.70	73,500.00
LANDFILL CLOSURE	60,000.00	4,712.75	55,000.00
TOTAL APPROPRIATIONS	553,557.00	388,556.96	708,492.00

PITTSFIELD SOLID WASTE FACILITY

REVENUE	1989 BUDGETED REVENUE	1989 ACTUAL REVENUE	1990 PROPOSED REVENUE
CASH ACCOUNTS			
Checkbook bal 12/31/89			65,486.00
Payroll Acct 12/31/89			11,005.00
Savings Acct 12/31/89			51,449.00
Total Cash Available			127,940.00
OPERATING REVENUE			
From Disposal Fees	18,000.00	16,953.86	16,000.00
Interest on Accounts		6,088.67	5,000.00
Refunds and Dividends		3,633.09	
Total Operating Revenue	18,000.00	26,675.62	21,000.00
FROM CAPITOL RESERVE			
RECYCLING REVENUE			
Sale of Aluminum		4,810.68	4,500.00
Sale of Cardboard		6,573.50	5,000.00
Sale of Scrap Iron			
State Grants			10,000.00
Total Recycling Revenue		11,384.18	19,500.00
TOT REVENUE EXCEPT TAXES			
	18,000.00	38,059.80	168,440.00
TAX REVENUE			
Town of Barnstead (.25)	133,889.00	133,880.00	126,833.00
Town of Chichester (.16)	85,689.00	65,816.00	81,173.00
Town of Epsom (.29)	155,312.00	151,312.00	147,127
Town of Pittsfield (.30)	160,667.00	147,817.00	152,200.00
Due From Towns (other years)			32,719.00
Total Tax Revenue	535,557.00	498,825.00	507,333.00
TOTAL REVENUE / ALL SOURCES			
	553,557.00	536,884.80	708,492.00

BARNSTEAD POLICE DEPARTMENT

On behalf of the Barnstead Police Department, I would like to thank the residents of Barnstead for their continued support and involvement. The Police Department can not accomplish the mission with which it is charged unless the community it serves supports and involves itself with the problems we face.

The Barnstead Police Department's "Mission Statement" is stated as follows:

"The essential purpose of the Barnstead Police Department is to protect life and the rights of all persons within it's jurisdiction to be free from criminal attack, to be secure in their possessions, and to live in peace. The Department serves the people of Barnstead, New Hampshire, by performing the law enforcement function in a professional manner, and it is to these people that the Department is ultimately responsible."

A mission of this magnitude is by it's very nature an unachievable ideal; nevertheless, it is the primary objective of the Barnstead Police Department to as closely as possible approach that ideal.

It has been said, "To solve our ultimate goals is not happiness; it is to be able to solve our problems along the way".

I would also like to thank all the members of the Department for their devotion to service, integrity, and pursuit of professionalism with the training and resources available.

Please call on us if we can be of assistance or service to you in the year "1990".

Best wishes,

Gene A. Omundson
Chief of Police

INCIDENT REPORT

INCIDENT ACTIVITY	Comparison to Previous Year 1989		Comparison to Rolling 5 Year Avg. 1984 - 1988		Comparison to Rolling 5 Year Avg. 1984 - 1988	
	1988	1989	% Increase	% Decrease	% Increase	% Decrease
TOTAL	5259	8339	59%		3665	128%
PERSONS						
Assault	4	13	225%		11	18%
Bomb	0	1	100%		1	
Criminal Homicide	0	0			0	
Criminal Threatening	4	11	175%		4	175%
Rape	0	1	100%		0	100%
Sex Offense	3	7	133%		2	250%
Suicide/Attempt. Suicide	2	3	50%		1	200%
Unattended Deaths	3	2			1	100%
Offenses Against Family	11	8	50%		5	60%
Narcotics	8	6	27%		5	20%
Intelligence	19	23	21%		10	130%
Property						
Accidents	81	87	16%		67	30%
Arson	0	2	200%		0	200%
Auto Theft	2	4	100%		3	33%
Boat	1	1			1	
Burglary	27	16	41%		42	62%
Criminal Mischief	79	60	24%		52	15%
Criminal Trespass	37	43	16%		22	95%
Hit and Run	8	2	75%		4	50%
Theft	51	66	28%		51	29%
Forgery	3	0	300%		1	100%
Littering	6	14	133%		6	133%
Recovered Property	14	7	100%		15	
Possession of Stolen Prop.	3	2	33%		1	100%
Fraud	0	3	300%		1	200%
Bad Checks File	15	23	53%		7	229%
Embezzlement	0	0			---	
Gambling	0	0			---	

PEACE					
Disorderly Conduct	37	26	30%	19	37%
Domestic	36	33	8%	28	18%
Weapons	7	17	143%	9	89%
Harassing Phone Calls	14	24	71%	16	50%
Intoxication	5	9	80%	2	350%
Mental Persons	6	4	33%	6	33%
SERVICES					
Attempt to Locate	8	6	25%	11	45%
Ambulance	60	57	5%	51	12%
Property/House Checks	1,254	1,102	12%	599	84%
Business Checks	not rep.	2,983	100%	not reported	100%
False Fire Alarms	4	7	75%	4	75%
Fire Calls	35	35		37	5%
False Intrusion Alarms	41	56	37%	15	273%
Valid Intrusion Alarms	0	0		0	
Aid to Other Depts.	220	294	34%	228	29%
Aid to Persons	329	558	70%	283	97%
Investigations/Other Dept.	6	5	17%	4	25%
Referred to Other Dept.	13	11	15%	11	19%
Relays	17	38	124%	47	41%
Wanted Persons	27	24	8%	17	14%
Missing Persons	9	12	33%	14	
Lost & Found	26	23	12%	16	44%
Suspicion	111	123	11%	42	193%
Civil Problems	39	51	31%	35	46%
Town Ordinances	43	9	79%	10	10%
Hazards	Misc.	31	100%	Misc.	100%
Pistol Permits					
(background checks)	80	110	38%	not reported	38%
JUVENILE					
Juvenile Laws	34	63	85%	38	66%
Runaways	4	21	425%	3	600%
MISCELLANEOUS					
	30	11	63%	107	89%
LIQUOR LAWS					
	2	5	150%	2	150%
ANIMALS					
	952	631	34%	365	73%

MOTORVEHICLE					
M/V Complaints	122	114	7%	132	14%
OHRV	21	31	48%	27	15%
Warnings	580	468	19%	392	19%
Checkups	104	91	13%	68	34%
D E Tags	52	58	12%	49	18%
M/V Summons	438	292	33%	195	50%
Physical Custody Arrests	81	93	15%	60	55%
COURT CASES	520	385	26%	317	21%
M E E T I N G S	44	17	61%	42	60%
			(Nearest Whole %)	(Nearest Whole %)	

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without written permission of a Forest Fire Warden, children and debris burning fires that escaped control. All of these causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. By New Hampshire State law (RSA 224:27), no person, firm or corporation shall kindle or cause to be kindled any fire, except when the ground is covered with snow, without first obtaining a written permit from the Forest Fire Warden of the town where the burning is to be done.

In order to eliminate false alarms, it is advisable to notify your local fire department whenever you intend to do any outdoor burning.

Violations of RSA 224:27 are a misdemeanor and you are also liable for paying all fire suppression costs (RSA 224:28 and RSA 224:36).

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1989 including several large fires in the Concord and Chesterfield areas, as well as the 100 acre fire on Mt. Belknap in Gilford, New Hampshire.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1989

# of Fire Statewide	550
Acres Burned Statewide	553.75
Cost of Suppression	\$93,957.00

Respectfully submitted,

Roscoe Tasker
Town Forest Fire Warden

Richard Chase
State Forest Ranger

REPORT OF THE CONSERVATION COMMISSION

In the spring of 1989 the Commission had a suitable sign made and erected on the land given to the Town by Mrs. Ellen Grau in memory of her late husband Henry Grau. The Commission has called on the Extension Service and Soil Conservation Service to provide management assistance for said property. A land management plan has been developed by these agencies and submitted to the Commission. As a first step, the Commission will be retracing and marking the boundry lines this year.

As a result of the 1989 Town Meeting the Town approved the purchase of the Stevens property. LCIP funds were approved for this purchase. A management plan must be developed. The Commission will either work closely with the LCIP Committee or undertake this project to complete the plan.

For some time now there has been minimal contact between the Conservation Commission and the Planning Board. During the past year an alternate slot has been established on the Planning Board for a Conservation Commission member. This line of communication should insure that environmental impacts from proposed subdivisions will be more fully assessed.

The Town recreation area on Suncook Pond is more heavily patronized each year and we urge our fellow citizens to help us maintain it.

Respectfully submitted,

William H. Jenisch, Secretary

Forward Balance 12/31/88	\$3,667.78
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Expenses

Wm. Evans	\$ 390.00
N.H. Association Conservation Commission	
Dues	110.00
Mike Ivone	7.29
Bryan Bailey Associations, Inc.	2,500.00

Income

New Hampshire Savings Bank, interest	119.89
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Balance December 31, 1989	\$780.38
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Respectfully submitted,

Holly H. Bickford
Treasurer

William Evans, Chairman
William H. Jenisch, Secretary
Holly Bickford, Treasurer
Edward Tasker
Alton J. Herndon
Michael Ivone
William Carpenter
Sally Cook

REPORT OF THE BARNSTEAD PLANNING BOARD

In 1989 the Planning Board realized their goal set in 1988 to have the Master Plan as well as the Capital Improvement Plan written. Both are in final draft form at this time.

The Transportation Improvement Plan has been completed and is in the discussion stage. The Board hopes to have this in final draft form in March.

The Water Resource Management Program has been written, presented in rough draft and is currently being printed in final draft form.

All of the above plans are necessary tools for the Board to have in determining the effect a proposed subdivision will have on the Town of Barnstead in addition to determining the impact fees developers will have to pay if the Impact Fee Bill currently under consideration in Concord is passed.

In May of 1989 the Board revised the Subdivision Regulations and has proposed seven revisions to the Zoning Ordinance which appear on this year's ballot as well as adoption of the BOCA Building Code which also appears on the ballot this year.

During the coming year the Board will be proposing additional changes to the Zoning Ordinance and Subdivision Regulations based on the new Master Plan and Capital Improvements Plan after their adoption.

The Board will be holding required public hearings on RSA 155:E to adopt an earth excavation ordinance late in the spring of 1990. Adoption of the ordinance was mandated by the State Legislature during the 1989 session and must occur between August 1, 1989, and August 1, 1990.

The Board has been meeting two nights a month to hear subdivision applications, conduct site plan reviews, and look at lot line adjustments. The Board has also been meeting one night a month to conduct work sessions and one or two nights a month to work on the Master Plan, Capital Improvements Plan, Transportation Improvement Plan, and Water Resource Management Plan. In addition many members of the Board have gone to classes and seminars on planning, land use, and soil sciences in addition to a series of law lectures. It has been a very busy year for all the members of the Board.

Respectfully submitted,

David F. Murley, Chairman
Peer Kraft-Lund, Vice-Chairman
Scott Nelson, Member
Ronald Hanson, Member
Floyd O. Carson, Member
Dennis George, Member
Eleanor Smith, Selectman-Representative
Herbert Holmes, Alternate
Paul Smith, Alternate
William Evans, Alternate

BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER'S REPORT JANUARY 1, 1989 - DECEMBER 31, 1989

Richard Munn, was part time building inspector until May 1989 at which time he was appointed full time Building Inspector and later in May, 1989 appointed Code Enforcement Officer.

1989 ANNUAL REPORT

The number of building permits (204) issued in 1989 was an increase of 14% compared to (173) in 1988.

New home building permits (58) declined 31% compared to (85) permits in 1988.

PERMITS ISSUED 1989

NEW HOMES.....	58
DECKS & RENOVATIONS.....	79
AGRICULTURAL.....	18
MECHANICAL.....	11
RENEWALS.....	10
FREE.....	28

COMMERCIAL PERMITS (Issued in December 1989) 1

MECHANICAL: Include Chimneys, Pools, Heating Systems.

AGRICULTURAL: Include Barns, Green Houses, Storage Sheds.

FREE: Include Replacement Decks and the Like at N/C.

There was a total of 1,028 inspections made. Of the total permits issued sixty-seven (67) received temporary certificate of occupancy, and one hundred and thirty nine (139) received final certificate of occupancy.

INSPECTIONS MADE IN 1989

FOUNDATION	81
FRAMING.....	131
PLUMBING.....	114
ELECTRICAL.....	103
INSULATION.....	65
CHIMNEYS.....	106
MECHANICAL.....	138
GENERAL.....	41
TEMPORARY C/O.....	67
CERTIFICATE OF OCCUPANCY.....	139
STOP WORK ORDERS.....	43

During the months of May 1989 through December 1989, thirty eight (38) complaints were investigated by the Code Enforcement Officer.

Respectfully submitted,

Richard Munn,
Building Inspector/Code Enforcement - 59 -

STATE REPRESENTATIVE'S REPORT

Paul A. Golden, State Representative
Belknap County, District #7 Town of Barnstead

Ending the 1989 Legislative Session seemed the final mile of an un-chartered course with many detours and un-marked frost heaves.

The Committee of Municipal and County Government received the normal assignment of 100 bills for the session.

I received assignment on committee of interim study with two bills, and Chairmanship of H.B. 190 relating to conflict between Municipal Budget Law and Collective Bargaining Negotiations with a financial impact of bottom line budget appropriations.

Due to the complexity of labor negotiations and Municipal Budget Law, H.B. 190 was recommitted to interim study.

The system seems rather complex, time consuming, and mind boggling, however, the end result is a justifiable decision acceptable to all concerned parties.

The Battle of the Budget is always a paramount issue, and each session seems to address unforeseen or unimaginable avenues.

Attendance to House and Committee registered 100% with a 94% voting average in the House, with 60% being excused.

It has been my pleasure to have served as your State Representative in 1989, and look forward to representing you and the State in an honorable measure in the ensuing year of 1990.

Please feel free to call for any information and for a copy of any drafted legislation.

Respectfully submitted,

Rep. Paul A. Golden
Belknap #7
Phone 269-5511
Committee 271-3317

LETTER TO THE CITIZEN'S OF BARNSTEAD

The Suncook Valley Ambulance Service, Inc. was formed on April 1, 1989 to "Carry on the tradition" of a well-trained professional ambulance service available to the local area communities, after Center Barnstead Fire Department Ambulance dissolved March 31, after thirty years.

In the best business interest of the company, we physically located our service on Route 28N in Chichester beside Clarks Grain Store. We started with two town contracts, Barnstead and Epsom.

With a roster of 23 employees, 6 dispatchers and 17 emergency medical technicians with advanced skill certifications in defibrillation, I.V. therapy, and esophageal obturator airway management, we provided service to approximately 450 patients in our first 9 months in business. On February 10, 1990, we hired our first paramedic, which gives us the ability to provide LIFE-SAVING cardiac and respiratory drugs in the field. Our goal for 1991 is to have the availability of 24 hour paramedic skills. We provide service 24 hours per day, 365 days per year, therefore our operating costs are incredible.

Emergency medical costs are no exception to the escalating tax dollar. We HAVE made every effort to tame the extreme, by accepting approved Medicare and Medicaid payments of residents of the contracted communities. NO ONE HAS BEEN OR WILL BE DENIED EMERGENCY MEDICAL CARE BECAUSE OF HIS OR HER ABILITY TO PAY.

We would like to express our sincere thanks to all those individuals, that have continually shown support to our cause in one manner or another.

We will PLEDGE our organization to provide continued. DEDICATION, PROFESSIONALISM, AND MOST OF ALL, THE BEST EMERGENCY MEDICAL CARE.

Sincerely,

Donna Stockman, President
Suncook Valley Ambulance Service, Inc.

LAKES REGION COMMUNITY HEALTH AGENCY

1989

The Lakes Region Community Health Agency provides a range of "in home" health care services including Visiting Nurse, Physical Therapy, Home Health Aide, Homemaker, Speech Therapy, Occupational Therapy, and Early Intervention/Family Support services for families with a child birth to three with a developmental delay. The services are provided on a sliding scale for people without insurance.

In 1988-89 the Agency provided 579 visits to 30 residents of Barnstead: Nursing 101 visits; Physical Therapy 49 visits; Speech/Occupational Therapy 10 visits; Home Health Aide 109 visits; Homemaker 156 visits; Early Intervention 156 visits; and Private Aide 4 visits.

The people seen are primarily elderly Barnstead residents who need help remaining independent at home.

Respectfully submitted,

Alida I. Millham
Executive Director

RECREATION AREA

Nearly 200 permits for the Barnstead Beach were issued this year. Due to the size of the beach area the use of permits is enforced. Permits must be obtained from the Town Clerk.

The Committee thanks the Police Department for their assistance.

Respectfully submitted,

Richard O. Bickford, Chairman
Holly Bickford
John Kraft
Kevin Durkee

STEVEN'S PROPERTY COMMITTEE REPORT

The Barnstead Town Meeting of March 1989 established that a committee be set up to determine the use of the Steven's property. This committee has inspected the property, assisted the town in applying for LCIP funds, and suggested the appropriate uses of the property.

The last meeting on 1/15/90 received input and a unanimous consensus from the following committee members: Fred Booting, Kathy Greer, Ron Hanson, Carolyn Johnson, Linda Knight, Russ Krause-chairman, Eleanor Smith, Don Thurston-vice chairman, and Diane Wood. The use suggestions are as follows:

1. The building occupied by the Police Department to be turned over to the Police Department and for them to maintain the building and conduct police business/functions.

2. That land be set aside for the specific purpose of parking and building expansion/addition of the Library. Stewardship of this land is to be a Library responsibility.

3. Storage buildings and areas utilized by the Highway Department are to be turned over to the Highway Department and for them to assume responsibility for these areas.

4. All remaining land/area is to become the stewardship of the Conservation Commission.

The Steven's Property Committee thanks everyone who assisted and cooperated with the committee in fulfilling its commitment to the people of Barnstead. With the assigned task completed, the committee is hereby dissolved.

Sincerely,

Donald R. Thurston
Vice Chairman

MARRIAGES REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1989

Date of Marriage	Place of Marriage	Name & Surname of Groom & Bride	Residence of Each at Time of Marriage
02-18	Center	James R. Roy	Meriden, Connecticut
	Barnstead	Erna Armannsdottir	Meriden, Connecticut
02-24	Barnstead	George L. Gorman Jr.	Pittsfield
		Linda S. Hubbell	Barnstead
02-25	Barnstead	Stacy C. Lane	Ctr. Barnstead
		Marjorie G. Byers	Ctr. Barnstead
03-18	Concord	Edward C. Corriveau	Concord
		Linda F. Perry	Ctr. Barnstead
05-12	Chichester	Robert B. Mitchell	Ctr. Barnstead
		Kathleen Greer	Ctr. Barnstead
05-19	Epsom	Kenneth A. Hazeltine	Ctr. Barnstead
		Sharon E. Cassavaugh	Ctr. Barnstead
06-17	Penacook	Alan G. Prescott	Ctr. Barnstead
		RoseAnn Greenwood	Ctr. Barnstead
07-08	Pittsfield	Robert Pinto	Ctr. Barnstead
		Christine L. Clement	Ctr. Barnstead
07-22	Center	Ronald S. Fitzpatrick Jr.	Ctr. Barnstead
	Barnstead	Norma J. Carlson	Ctr. Barnstead
08-19	Concord	David M. Girard	Ctr. Barnstead
		Kristine Berwick	Ctr. Barnstead
08-20	Durham	Raymond P. Wirth	Derry
		Lisa M. Bailey	Ctr. Barnstead
09-08	Center	James H. Armer	Ctr. Barnstead
	Barnstead	Elizabeth M. Kyllonen	Ctr. Barnstead
09-09	Chichester	Dennis B. Gross	Concord
		Shanah Lynn Foster	Ctr. Barnstead
09-16	Gilford	Stephen A. Connors	Ctr. Barnstead
		LeeAnne M. Varney	Billerica, Mass.
09-16	Pittsfield	Edgar G. Fournier	Ctr. Barnstead
		Patricia F. Hanscom	Ctr. Barnstead
09-16	Center	Dieter W.H. Heinrich	Ctr. Barnstead
	Barnstead	Michele S. Brumet	Ctr. Barnstead
09-17	Portsmouth	Jerry L. Bishop	Zion, Illinois
		Jenipher S. Plumer	Barnstead
09-23	Hudson	James O. Foote	Ctr. Barnstead
		Renie A. Herbert	Londonderry
09-30	Barnstead	Andrew S. Burke	Ayer, Massachusetts
		Dana M. Davis	Barnstead
09-30	Barnstead	Charles J. Willett	Ctr. Barnstead
		Melva E. Clark	Ctr. Barnstead

10-07	Barnstead	Lucien B. Jussaume Jr. Peggy L. Atwell	Barnstead Boscawen
10-07	Chichester	James P. McKenna Jr Donna M. Ashton	Ctr. Barnstead Ctr. Barnstead
10-08	Chichester	John H. Cowdrey Jr Tina M. Hopkins	Barnstead Barnstead
10-14	Concord	Brian G. Soule Rebecca J. Pickett	Epsom Ctr. Barnstead
10-21	Hudson	Scott R. Guilbert Cheryl J. Troegel	Ctr. Barnstead Ctr. Barnstead
10-21	Hampstead	Phillip N. Stewart Jr. Cindy J. Button	Ctr. Barnstead Ctr. Barnstead
10-22	Bedford	Gerald Rosado Michelle M. Smith	Medford, New York Ctr. Barnstead
10-28	Concord	James Buttafuoco Allison M. Yelle	Arlington, Massachusetts Ctr. Barnstead
11-16	Concord	Theodore W. Frost III Vickie J. Ashton	Concord Ctr. Barnstead
12-16	Center Barnstead	Ralph K. Churchill Mona E. Wolcott	Ctr. Barnstead Ctr. Barnstead
12-23	Center Barnstead	John F. Eckert Janet E. Eckert	Minot, North Dakota Ctr. Barnstead
12-31	Center Barnstead	William A. Gosse Donna K. Enright	Ctr. Barnstead Ctr. Barnstead

BIRTHS REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1989

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
01-04	Concord	Daniel Jevington Tothill	David Newall Tothill	Nancy Marie Metras
01-28	Concord	Gregory Jon Martin	Jonathan Wayne Martin	Maryanne Helen Gardner
02-12	Concord	Rachel Ann Carpenter	William Thurstan Carpenter	Kathleen Elizabeth Walker
02-18	Laconia	Holly Elizabeth Moulton	Scott Carl Moulton	Linda Ellen Watts
03-02	Concord	Martha Elizabeth Robie	Dwight Alan Robie	Deborah Anne Jordan
03-14	Concord	Brandon Allan Drouin	John Fitzgerald Drouin	Martha Beverly White
04-22	Concord	Jeffrey Alan Feeny	William Robert Feeny	Nancy Ann Turner
05-02	Concord	Jaime Lynn Erff	Scott Michael Erff	Deborah Ann Caruso
05-15	Concord	Adam Henry Audet	Henry Joseph Audet	Margaret Ann Walters
06-12	Concord	Justin Dale Kennedy	Gerald Edward Kennedy	Linda Corson
07-03	Concord	Nicole Marie Susi	Kevin William Susi	Karen Elaine Driscoll
07-05	Concord	Jennifer Marie Picard	Michael Richard Picard	Therese Laurette Goudreau
07-19	Manchester	Kaitlin Patrice McKechnie	Robert John McKechnie	Sharon Patrice McGrath
07-18	Concord	Elizabeth Sarah Bartels	Wellington Phillips Bartels IV	Jennifer Rita Guay
07-24	Dover	Benjamin Thomas Roberts	Paul Thomas Roberts	Katherine Mireault
07-27	Concord	Marla May Brown	Russell Donald Brown	Marla May Estabrook
07-31	Concord	Jessalyn Blakeslee Hobson	Christopher Lee Hobson	Mary Cynthia Dodge
08-15	Concord	Travis Lionel Drolet	Robert Lionel Drolet	Susan Marie Komisarek
08-16	Concord	Keenan Christopher Laverty	Christopher James Laverty	Kristin Anne Cofsky

09-07	Concord	Tyler Richard Donnelly	Kenneth William Donnelly	Michelle Lee Stewart
09-08	Concord	Aaron Joseph Ulmer	Fred Laverne Ulmer	Deborah Jeannette Butler
09-09	Concord	Damien Christopher Ford	Thomas Archie Ford	Debbie Lynn Pagan
09-11	Wolfeboro	Chelsea Jean Hodgdon	Maurice Clyde Hodgdon	Judith Frances Dunleavy
09-24	Concord	Nicholas Allen Bagley	James Bryan Bagley	Katherine McGill
09-26	Concord	Daniel O'Brien Kramer	Daniel Kramer	Mary Ellen O'Brien
10-04	Concord	Corey Nathan Fair	Timmie Robert Fair	Deborah Lynn Clement
10-09	Manchester	Kevin Robert Poulin	Robert Aime Poulin	Phyllis Maria St. Onge
10-18	Manchester	Elizabeth Jane Ricard	Scott Henry Ricard	Nancy Ann Walsh
11-10	Concord	Shawn Michael Vogel	John Thomas Vogel	Karen Breault
11-17	Concord	Naomi Rose Hanscom	Gary John Hanscom	Corrine Michelle Crawford
12-01	Exeter	Jack Kenneth Ricker	Water Earl Ricker	Kim Julia Lyden
12-07	Concord	Matthew Philip Brooks	Wayne Phillips Brooks	Phyllis Elaine Leithead

DEATHS REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1989

Date of Death	Place of Death	Name and Surname of Deceased	Age	Name of Father	Name of Mother
1-16	Laconia	Joy R. Follansbee	51	Noah Killiam	Lillian (surname unknown)
01-18	Concord	Eva L. Girouard	94	Phillip Girouard	Athle Roux
02-25	Manchester	Winifred M. Locke	64	Louis Pollard	Sylvia LaPage
04-23	Concord	Donald N. Rider	63	Issac Rider	Ines Parsons
05-22	Manchester	Arthur L. Frost	64	Ira S. Frost	Emma Newton
05-22	Manchester	Albert R. Labrecque	69	Arthur Labrecque	Rosina Desmarais
06-19	Concord	Mary K. Worden	66	Albert LaCroix	Rosetta Benoit
06-15	Ctr. Barnstead	Rodney B. Leighton, Jr.	66	Rodney B. Leighton, Sr.	Nellie W. Allen
07-05	Ctr. Barnstead	Sarah G. Caldwell	42	Harry Goodhead	ElizabethCattanack
09-10	Concord	Alice Knox	91	Huntlie Gordon	Elvia Knapp
10-19	Ctr. Barnstead	Ralph M. Johnson	62	A. Alfred Johnson	Anna Berg

